

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Energy Department - Reimbursement of Medical expenses incurred by Smt. M. Kanaka Durga, Asst. Secretary to Government Energy Department towards her son's treatment - Sanction of Rs.18,967/- Orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 264

Dated.12.08.2008.
Read the following:-

1. From Smt M. Kanaka Durga, Asst. Secy to Govt., Energy Department, application Dated.21-7-2008.
2. Govt.Memo.No.5063/OP/A2/2008-1, Dated 21.7.2008.
3. From the Director of Medical Education, Hyderabad L.Dis.No.27909(1)/MA-F/2008, Dated.31.7.2007.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.18,967/- (Rupees eighteen thousand nine hundred and sixty seven only) towards reimbursement of medical expenses incurred by Smt M. Kanaka Durga, Asst. Secretary to Government, Energy Department towards the treatment of her son for " D.N.S WITH chronic Hip Rhiuitis" during the period from 20.05.2008 to 22.05.2008 at Vivekananda Hospital, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account from which the pay and allowances of the individual are normally drawn.

3. The Energy (Claims) Department are requested to draw a cheque in favour of the Officer and disburse the same.

4. This order does not require the concurrence of Finance Department as per the orders and rules on the subject in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. MURALI MOHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To
Smt M. Kanaka Durga, Asst. Secy to Govt., Energy Department.
Copy to Energy (Claims) Department.
Copy to Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER